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EXHIBIT C
EXPENSE SUMMARY
FOR THE PERIOD MAY 1, 2019 THROUGH MAY 31, 2019

EXPENSES	AMOUNTS
Meals	\$6,072.35
Transportation	4,164.47
Courier/Mail Services	1,206.11
Duplicating	1,141.60
Special Disbursements (including Experts)	39,453.70
Travel	92,447.10*
Total Expenses Requested:	\$144,485.33

* - Hotel expenses have been capped for reimbursement purposes at \$600.00/night.